

REPAIR ORDER DETAIL

Repair Order Information

VIN: [REDACTED]	Repair Order Number: [REDACTED]	Service Order Open Date: Feb 6, 2023
Dealer BAC: 111680	Repair Order Type: Service	Service Order Closed Date: Feb 7, 2023

Customer Information

First Name: [REDACTED]	Home Phone: ---	Address: [REDACTED]
Last Name: [REDACTED]	Work Phone: --- ---	City: BEMIDJI
Account: ---	Cell Phone: [REDACTED]	State: MN
Customer Number: [REDACTED]	Email Address: [REDACTED]	Zip Code: [REDACTED]

Service Contact

Advisor ID: 279 **Advisor Full Name:** BENJAMIN VAN ZILE

Vehicle Information

Year: 2017	Make: Chevrolet	Model: Volt
Merchandise Model Code: --	Odometer: 57883	Delivery Date: Dec 31, 1899

Payment Information

Customer Pay Amount Subtotal: 330.63	Warranty Amount Subtotal: 0.0	Internal Amount Subtotal: 0.0	Repair Order Amount Subtotal: 342.08
DMS Reported Customer: 330.63	DMS Reported Warranty: 0.0	DMS Reported Internal Subtotal: 0.0	DMS Reported Repair Order: 342.08

Pay Subtotal:	Amount Subtotal:	Amount Total:
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Labor Information

Filter Results:

Invoice Line Item	Department Type	Event Repair Labor Type 3	DMS Operation Code	DMS Operation Description	Standard Operation Code	Labor Amount
1	Service	Customer pay	14CVZ	ELECTRICAL-ENGINE	3600	176.5

Parts Information

Filter Results:

Invoice Line Item	Event Repair Labor Type 2	Part Number (DMS Value)	Part Description (DMS Value)	Part Unit Cost	Parts Amount	Parts Quantity
1	Customer pay	47G	CORE RETURN	15.0	15.0	-1
1	Customer pay	47G	BATTERY 2.330	102.08	160.3	1